95536

Page 1

Junuary-11-15	0.33.33	AM									
Item ID: Revision ID:	D3890-3	3		Accept	*N900	<u>040</u>	100)*	Setup Star	1 73	S1*
Item Name:	Gasket								Stop	, *N	S2*
Start Date:	1/11/13	Start Qty: 3.00	• ,		Cust Item	D:					
Required Date:	: 1/25/13	Req'd Qty: 3.00	*3*		Customer:						
Reference:											
Approvals:	Proces	s Plan: ぬしづ	Date: 13-01	- \\ Tooling:	D	ate:		1	Run Star	!/	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	` *N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr		Revision Nbr									
D3890		A						•			
100				0.00							
100 Waterjet		Memo	·	0.00							1813-1-27
FLOW CNC Waterj	jet	1-Cut as ₁ Dwg Rev Prog Rev	:_ ^								
		2-Deburr	if necessary								
*110 *110*		QC2- Inspect parts of	f machine FAI/FAIB	0.00				(i)			
QC Ouality Control		Memo		0.00	<i>†</i>						1813-1-2

									DQA:	Date:	
NCR:	Yes / No				WORK ORDER NON-C	ONFOR	MANCE / UPD	DATE	•		
									QA Closed:	Date:	
Work Orde	or.			·	DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
	No		,		Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	•	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Acti	ion	Sign &		
Cause	Date	Step	Qty	•	or Non-conformance	Chief Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											
					F	AULT CATE	GORY				
Landi	ng Gear Bending				General Bend	Grain			Ovalized		Pressure/Forced
	—	Not Conce	ntric to	o/s	BOM/Route	Hardwa	ıre		Over/Under	tolerance	Temperature/Cure
	Cracks			, _	Broken/Damaged		ion Incomplete		Part Incorre		Weld
	Crushed	/Crimped	-		Burrs	Instruct	ions Incomplete/U	Inclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	Mainte			Part Moved		
	Heat Tre				Countersink	Mislabe	eled .		Positioned V	Vrong	-
	Inspecti	on Strip in	Tube		Cut Too Short	Misread	t		Power Loss/	Surge	Other
	Ripples	in Bend			Drill Holes	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-11-13 8:35:53 AM Item ID: D3890-3 Accept *N900040100* Setup Start **Revision ID:** Item Name: Gasket **Start Date:** 1/11/13 Start Otv: 3.00 **Cust Item ID:** Required Date: 1/25/13 **Reg'd Oty: 3.00 Customer:** Reference: Run Process Plan: Date: Approvals: Tooling: Date: Stop ____Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Number Stamp Code Qty Qty 120 QC8- Inspect parts - second check *120* 0.00 13-128 Memo Quality Control 130 Identify as per dwg & Stock Location: 0.00 *120* Packaging 0.00 Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 *140* QC 0.00 Memo Quality Control

NCR:	Yes	/ No				WORK ORDER NON-	CO	NFORM	ΛANCE / UPΓ	DATE			
_											QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.					Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ct	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator	Ш												
Material	Ш												
Setup	Ш												
Other													
Process	Ш												
Supplier	Ш												
Training													
Unapproved					<u> </u>				<u> </u>	-			
							FAU	LT CATE	GORY		· · · · · · · · · · · · · · · · · · ·	,	· · · · · · · · · · · · · · · · · · ·
Landi		I			_	General	_	-			٦		7
	-	Bending				Bend		Grain		_	Ovalized	t _	Pressure/Forced
	-	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa		<u> </u>	Over/Under		Temperature/Cure
	-	Cracks			_	Broken/Damaged	-	4	ion Incomplete	<u> </u>	Part Incorre	⊢	Weld
	_	Crushed/	Crimped,		<u> </u>	Burrs	\perp	-	ions Incomplete/l	Jnclear	Part Lost/M	· -	Wrong Stock Pulled
	-	Cuffs				Contamination	<u> </u>	Mainte		<u> </u>	Part Moved	,	
	-	Heat Trea				Countersink	<u> </u>	Mislabe			Positioned \		7 .
	-	Inspectio		Tube	ļ	Cut Too Short	_	Misread	i		Power Loss/	'Surge	Other
	\vdash	Ripples in				Drill Holes	_	Offset					
		Torque W	/aves in E	Extrusio	n	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

January-11-13 8:35:57 AM

Work Order ID: 95536

95536

Parent Item:

D3890-3

D3890-3

Parent Item Name: Gasket

Start Date: 1/11/13

Required Date: 1/25/13

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4111NS.125		Purchased	No			100	sf	290.1800	0.026	0.082105	20		
M4111NS	125						,		**	2222	a i	5-1- J.	ר־

4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"

Location Loc Code Loc Qty MAT052 290.18

114937 290.18



											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	O	VFORM	MANCE / UPI	DATE	·		
											QA Closed:	Date:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Work Ord	-				 	Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-					Use-as-is	1		noforming	Finishing	4	e/Packaging	Other
NCR	No.					Work Order Update	1		Large Fab	Composite]	Supplier	
			,										
Root					1	ption of work order update	1	nitial		ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data	Ш		ł										
Equip/Tooling	Ш		1										
Operator			•	:									
Material	Ш			:									
Setup	Н												
Other	Ц												
Process	Ш												
Supplier	\sqcup												
Training	Н												
Unapproved				<u> </u>									
					·		AUL	T CATE	GORY				
Landi						General	_	1			1	<u></u>	7
	$\overline{}$	Bending			a /a	Bend	<u> </u>	Grain		<u> </u>	Ovalized		Pressure/Forced
	\vdash	Centre No	ot Concer	itric to	U/S	BOM/Route	\vdash	Hardwa			Over/Under	-	Temperature/Cure
	\vdash	Cracks	C		<u> </u>	Broken/Damaged	-	1 '	on Incomplete	<u> </u>	Part Incorred	<u> </u>	Weld
	_	Crushed/0	crimped.			Burrs	-	1	ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Н	Cuffs				Contamination	\vdash	Mainte		_	Part Moved	.,	
l	1	Heat Trea	τ		1	Countersink	1	Mislabe	led	į į	Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	95536
Description: Gasket	Part Number:	D3890-3
Inspection Dwg: D3890 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
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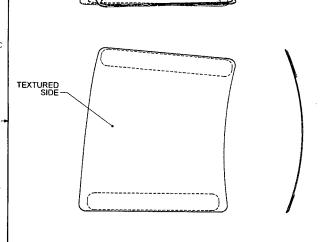
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.5	+/-0.030	2.5	L		7 Bot	
18.5	+/-0.030	10.5	<u> </u>		7	
0.125	+/-0.010	£61.	7		V 4807	
						<u> </u>
				,		
						· · · · · · · · · · · · · · · · · · ·
				-		
asured by: B		Audited by:	SM	ارز	Prototype App	roval: N/A

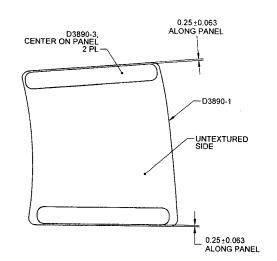
Measured by:	B	Audited by:	SM>	Prototype Approval:	N/A
Date:	13-1-27	Date:	13-104	Date:	N/A

Rev	Date	Change	Revise	ed,by	oved
Α	09.07.29	New Issue	KJ (Her .	 7

PARTS LIST

ITEM	QTY -041	P/N	DESCRIPTION
1	X	D3890-041	PANEL, SIDE
2	1	D3890-1	PANEL
3	2	D3890-3	GASKET
5	A/R	3M 1300	ADHESIVE





ENGRE entired UNCONTRAL THOSE SUBJECT FOR LONG WITHOUT IN THE NO 95536 MLJ 13-01-71

SHOP & Y

RETP. O

D3890-041 PANEL, SIDE

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NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 1 ONE
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3890-041" AND B/N USING FINE POINT PERMANENT INK MARKER
ON SMOOTH/UNTEXTURED SIDE OF PART

10 ON SMOOTH/UNTEXTURED SIDE OF PART USING 3M 1300 ADHESIVE.

	MENALIC	OLIE.			,	
A	NEW IS	SUE		CP	09.05.01	
REV.			DESCRIPTION	BY	DATE	
DESIGN	1	a g	DART AERO	SPACE	TD	
DRAWN	1	a	HAWKESBURY, OF		1	
CHECK	ED	PH	DRAWING NO.	1.	REV. A	
MFG. A	PPR.	91	□ D3890		SHEET 1 OF 4	
APPRO	VED	149	TITLE		SCALE	
DE APF	R.	_#	PANEL, SIDE		NTS	
DATE	09.0	5.01	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT AS PROMOTED AND CONFIDENTIAL AND IS SEPTED ON THE LEFFELS CONDITION THAT IT IS NOT TO BE LISTED FOR ANY PURPOSE OF COMPANIENT TO TO ANY CHIEF REFERON WITHOUT			

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